

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Planning Department – Expenditure of Rs.1,998/- incurred on serving of Snacks/tea / coffee etc., for the month of September, 2008 in the chambers of Special Chief Secretary to Government, Planning Department – Reimbursement – Sanctioned –Orders-Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No.959

Dated:-14-10-2008.
Read the following:-

1. G.O.Ms.No.148, Finance and Planning (FW/ADMN.I.TFR) Dept., dt.21.10.2000.
2. G.O.M.No.286, Finance (TFR.I) Dept., Dated:23-11-2007.
3. Note from P.S.to Spl.Chief. Secy. .to Govt., Plg.Dept.,dt.

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ORDER:

In terms of the orders issued in the G.O. first and second read above, sanction is hereby accorded for an amount of Rs.1,998=00 (Rupees One thousand nine hundred and ninety eight only) towards reimbursement charges for serving snacks/tea/coffee in the Chambers of Special Chief Secretary to Government, Planning Department, as shown below:-

Name/Designation of the Officer	Months	Total Expenditure incurred
Sri A.K.Goel, I.A.S., Special Chief Secretary to Govt.	September,2008	Rs.1,998-00.

2. The expenditure shall be debited to “ 2052 – Secretariat General Services, 090 – Secretariat 07 – Planning Department 130 – Office expenses, 132 - Other Office expenses”.

3. The Assistant Secretary to Government, Planning (XII) Department are requested to draw the amount sanctioned in para one above.

4. This order does not require with the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.INDIRA
ADDL.SECRETARY TO GOVT.**

To
Planning Department.
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER